

Consideration

ABU: D&R

Unit: K-900

Draft Date:

.I/R: 2nd Revalidation

Section: 010

Item : 228

Consequence Category: S

Risk Ranking: 4

SOA ☐**Additional Consideration**

PHA reval team suggests closing this AC with no action. (See Section 10-221, no flow, basis for closure.) This AC was originally the second part of AC 10-228. The first part of the AC was closed. Design Team should review control valve for tight shutoff. The concern is if the valve leaks, it will be blocked in and level control will be from manual bypass valve.

ABU plan to address the Team's additional consideration

ABU Proposa

This AC from the previous revalidation was revisited by the Hazops Rev. Team and deemed resolved. This AC will be closed without further action.

AC Assigned To: Smith, Silvia M.

and/or Assets

Dep

Current Status: Completed

☐ Shutdown Required

The ABU has scheduled to complete this task

Which is prior to the RI Guideline due date.

Notified On: 7/26/2004

Assigned By:

Resolution: Describe the work that has been done to resolve the ABU proposal☐ Work Plan Developed and Documented in Database?EWO Needed: EWO Number: EWO Issued: MOC Needed: MOC Number: Maximo Needed: Maximo Number:

Completed By:

Completed On:

☐ No, there are some concerns about the new modificati☒ Yes, It's completed according to specificati

By clicking on the "Signature" button, I acknowledge the assigned A/C has been verified as com

Verified By: Smith, Silvia M.

Verified On: 7/26/2004

Verifier Comment

Please refer to resolution.